In accordance with Rule 6.28 of the Insolvency (England & Wales) Rules 2016 and Section 106(3) of the Insolvency Act 1986.

LIQ14

Notice of final account prior to dissolution in CVL

Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details

Company number	11304901
Company name in full	Get Heli Limited

→ **Filling in this form**
Please complete in typescript or in bold black capitals.

2 Liquidator's name

Full forename(s)	Andrew
Surname	Bailey

3 Liquidator's address

Building name/number	15 Horizon Business Village
Street	1 Brooklands Road
Post town	Weybridge
County/Region	Surrey
Postcode	KT13 0TJ
Country	

4 Liquidator's name ❶

Full forename(s)	Martin
Surname	Armstrong

❶ **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address ❷

Building name/number	Allen House
Street	1 Westmead Road
Post town	Sutton
County/Region	
Postcode	SM1 4LA
Country	

❷ **Other liquidator**
Use this section to tell us about another liquidator.

LIQ14
Notice of final account prior to dissolution in CVL

6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

:

7 Final account

☑ I attach a copy of the final account.

8 Sign and date

Liquidator's signature

Signature

X X

Signature date

d d m m y y y y

0 1 0 4 2 0 2 5

LIQ14
Notice of final account prior to dissolution in CVL

Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name
Gabriella Storey

Company name
Turpin Barker Armstrong

Address
Allen House

1 Westmead Road

Post town
Sutton

County/Region

Postcode
S M 1 4 L A

Country

DX

Telephone
02086617878

Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

Important information

All information on this form will appear on the public record.

Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Get Heli Limited

In Liquidation

Joint Liquidators' Summary of Receipts and Payments

Statement of Affairs £		From 21 March 2024 To 30 January 2025 £	From 21 March 2024 To 30 January 2025 £
	ASSET REALISATIONS		
20,000.00	Goodwill & Intelectual Property	10,000.00	10,000.00
112.57	Cash at Client Account	112.57	112.57
		10,112.57	10,112.57
	COST OF REALISATIONS		
	Agents'/Valuers' Fees	1,500.00	1,500.00
		(1,500.00)	(1,500.00)
	COST OF ADMINISTRATION		
	Preparation of S of A	5,500.00	5,500.00
	Corporation Tax	1,686.19	1,686.19
	Bank Charges	4.75	4.75
	Liquidator's Remuneration	1,023.83	1,023.83
	Liquidator's Expenses	397.80	397.80
		(8,612.57)	(8,612.57)
	PREFERENTIAL CREDITORS		
(718.46)	Employees' Holiday Pay	0.00	0.00
		0.00	0.00
	UNSECURED CREDITORS		
(77.84)	Trade & Expense Creditors	0.00	0.00
(13,265.77)	Employee - Notice and Redundancy Pay	0.00	0.00
(1,334,434.00)	Earlymarket LLP - Associated Company	0.00	0.00
		0.00	0.00
	DISTRIBUTIONS		
(0.01)	Ordinary Shareholders	0.00	0.00
		0.00	0.00
(1,328,383.51)		**(0.00)**	**(0.00)**
	REPRESENTED BY		
			NIL

It should be noted that all figures stated in the Receipts and Payments Account are detailed net of VAT.

Andrew R Bailey
Joint Liquidator

turpin barker armstrong
Corporate Recovery and Insolvency

Allen House
1 Westmead Road
Sutton, Surrey SM1 4LA
Tel: 020 8661 7878
Fax: 020 8661 0598
E-mail: tba@turpinba.co.uk
Internet: www.turpinbarkerarmstrong.co.uk
Also at West Byfleet

Private and Confidential

TO ALL KNOWN CREDITORS AND MEMBERS

Our ref: XG0196/MCA/LM/SSH/GS

Dear Sirs

30 January 2025

GET HELI LTD ("THE COMPANY") – IN CREDITORS' VOLUNTARY LIQUIDATION

I am now able to conclude the winding up of the affairs of the Company and enclose my final account and notice to creditors, together with a receipts and payments account for the whole of the period I was in office.

Also enclosed is a formal notice setting out the final dividend position in respect of the liquidation, although the information in that notice is summarised below.

I have not been able to declare a dividend to unsecured creditors as the funds realised have been used to make payments to meet the expenses of the liquidation.

Further information about creditors' rights can be obtained by visiting the creditor guides for insolvency procedures published by the Association of Business Recovery Professionals (R3) at www.r3.org.uk/technical-library/england-wales/technical-guidance/creditor-guides.
A copy of 'A Creditors Guide to Liquidators' Fees' published by the R3, together with an explanatory note which shows Turpin Barker Armstrong's fee policy are available at the link https://www.turpinbainsolvency.co.uk/fees-and-links. Please note that there are different versions of the Guidance Notes, and in this case you should refer to the most recent version.

Creditors should note that provided no objections to my release are received, I shall obtain my release as Liquidator following the delivery of the final notice to the Registrar of Companies, following which my case files will be placed into storage.

If creditors have any queries regarding the conduct of the liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Gabriella Storey by email at gabriella.storey@turpinba.co.uk, or by phone on 020 8661 7878 before our release.

Yours faithfully

Andrew R Bailey MIPA MABRP
Joint Liquidator
Enc.

We are pleased to support
St Raphael's HOSPICE
www.straphaels.org.uk

Partners
M.C. Armstrong FCCA FABRP FIPA MBA FNARA, D.C. Clark FCCA, J.E. Patchett FCCA FABRP, D.A. Payne BA (Hons) FCA,
B.I. Suckling BSc (Hons) FCCA, M.C. Card FPFS Certs CII (MP & ER), A.R. Bailey FABRP FIPA,
S-J. Crean FCCA, R.A. Russell MABRP MIPA, K.M. Drake FABRP MIPA
Consultant - A.W. Payne FFA/FIPA FFTA DipPFS CeMAP
Registered as auditors in the United Kingdom by the Association of Chartered Certified Accountants.
M. C. Armstrong, J. E. Patchett and A. R. Bailey are licensed to act as Insolvency Practitioners in the United Kingdom by the Institute of Chartered Accountants in England and Wales.
turpin barker armstrong's privacy policy can be found on our website at https://www.turpinbarkerarmstrong.co.uk/privacy.html

ACCA

JOINT LIQUIDATORS' FINAL ACCOUNT TO CREDITORS AND MEMBERS AS AT 30 January 2025

GET HELI LIMITED ("THE COMPANY") – IN CREDITORS' VOLUNTARY LIQUIDATION

EXECUTIVE SUMMARY

I have now completed my administration of the Liquidation of Get Heli Limited.

- The Company was placed into liquidation on 16 August 2024, and I was appointed as Joint Liquidator.
  The Company's business was that of brokers providing air transportation services by helicopters.
- The Statement of Affairs ("SOA") detailed that on appointment the Company had realisable assets of £20,112.57 and had preferential creditors of £718.46 all of which related to ordinary preferential creditors and unsecured creditors of £1,347,777.61 in total.
- Asset realisations totalled £10,112.57. I concluded that the Company has no further realisable assets and the case should be closed.
- I was not able to declare a dividend to unsecured creditors as the funds realised have been used to make payments to meet the expenses of the liquidation.

STATUTORY INFORMATION

Company name:	Get Heli Limited
Registration number:	11304901
Principal Trading Address:	The POD Building Bridges Court Road, Battersea Heliport, London SW11 3BE
Registered Office:	Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA
Former Registered Office:	19 Addison Avenue, London, W11 4QS
Principal trading activity:	brokers providing air transportation services by helicopters
Liquidators names:	Andrew R Bailey and Martin C Armstrong
Liquidators address:	Allen House, 1 Westmead Road, Sutton, SM1 4LA, GB
Liquidators contact details:	gabriella.storey@turpinba.co.uk and 02086617878.
Date of appointment:	21 March 2024
Actions of Liquidators	Any act required or authorised under any enactment to be done by a Joint Liquidator may be done by either or both of the Liquidators acting jointly or alone.

JOINT LIQUIDATORS' ACTIONS SINCE APPOINTMENT

Since my appointment I realised the Company's assets including cash at bank (which was in my firm's clients' account, and once appointed it was transferred to the case account) and the Company's goodwill and intellectual property. I also dealt with employee claims and pension matters. In addition, I undertook my statutory investigations into the affairs of the Company and its Director. Further details of this work can be found in the relevant sections of this report.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since the appointment is contained in Appendix 1.

RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 21 March 2024 to 30 January 2025 is attached at Appendix 2. All amounts are shown net of VAT. I have reconciled the account against the financial records that I am required to maintain.

ASSET REALISATIONS

Middleton Barton Valuation ("MBV"), a firm of professional, independent valuation agents were instructed to provide an independent professional valuation, market and sell the Company's goodwill and intellectual property.

Goodwill & Intellectual Property

The SOA listed the Estimated to Realise ("ETR") value of the Company's goodwill & intellectual property as £20,000 in accordance with MBV's valuation.

The Company's goodwill & intellectual property included:

Website and Software: the Company domain (https://getheli.com/), website content (copyright), interface, algorithms, and any unique features of the website, detailed below:

- **Quoting System Algorithm**: Get Heli has developed and coded an algorithm for instant estimates /quick quoting for any charter flight, mainly in the UK.
- **Flight -pooling booking system**: Get Heli has developed (using off-the-shelf 3rd party apps) an online per seat booking system for shared flights to events / transfers to key locations in Europe.
- **Marketplace**: Get Heli has developed code for a live B2B marketplace between helicopter brokers and operators, bringing transparency of live charter requests in the market.
- **Broker tools**: Get Heli has developed code for broker related productivity features, such as, submitting flight requests and invoicing to clients efficiently.
- **Operator tools**: Get Heli has developed code for operators to submit multiple quotes at once and engage with brokers at scale.
- **iFrame/widget**: Get Heli has developed an iFrame for brokers to service automatic charter pricing on their own websites.

Database: the Company owned a database of helicopter operators and brokers onboarded to the marketplace.

Customer database: including information about customer preferences, booking history, and other data collected through the booking platform.

Contracts and agreements: including a contractual arrangement with London Heliport, involves the Get Heli IFrame on their website. Flight requests via their frame however, were put on hold.

Optimised SEO functionality: related to content on the website and Google Adword marketing.

Following my appointment, on 8 May 2024, MBV sold the assets of the Company to one of the shareholders and an employee of the Company, for a consideration of £10,000 plus VAT. No other offer was received for these assets.

The terms of the sale agreement were that of a monthly contribution of £1,666.67 plus VAT for a duration of 6 months, which commenced in May 2024 payable by the purchaser to MBV directly. I confirm that the total sum of £10,000 plus VAT was paid by the purchaser for this asset.

Cash in Clients Account

The SOA indicated that there was cash in my firm's client account in the sum of £112.57 and accordingly this was transferred to the case account following my appointment and represents the credit balance of the Company's bank account. Prior to appointment the monies were transferred to a client account to prevent the dissipation of funds.

INVESTIGATION INTO THE AFFAIRS OF THE COMPANY

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. I am required by the Statements of Insolvency Practice to undertake such an initial investigation and the work detailed below has been undertaken in connection with that initial investigation.

Specifically, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 48 months prior to the Company ceasing to trade from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement of affairs lodged in the liquidation and made enquiries about the reasons for the changes.

There were no matters that justified further investigation in the circumstances of this appointment.

Finally, within three months of my appointment as Joint Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report was submitted.

PRE-APPOINTMENT FEES

The Creditors previously authorised the payment of a fee of £5,500 plus VAT for my assistance with preparing the SOA and arranging the decision procedure for creditors to appoint a Liquidator.

The fee for preparing the SOA and arranging the decision procedure for creditors to appoint a Liquidator was paid from realisations made in the liquidation and is shown in the enclosed receipts and payments account.

The sum of £500 plus VAT was paid to Cavendish Personnel Limited t/as CP Finance (who assisted with the preparation of the SOA) outside of the estate by my firm, therefore it is not reflected on the attached Receipts and Payments account.

JOINT LIQUIDATORS' REMUNERATION

My remuneration was approved by the creditors on 21 March 2024 on a fixed fee of £35,000 plus VAT for my work in respect of Administration, Creditors, Investigations and Realisation of Assets.

I drew remuneration of £1,023.83 plus VAT in respect of work done for which my fees were approved as a fixed fee.

"Further information about creditors' rights can be obtained by visiting the website of the Association of Business Recovery Professionals (R3) at https://www.r3.org.uk/technical-library/england-wales/technical-guidance/creditor-guides/. Details about how an office holder's fees may be approved for each case type are available in a series of Guidance Notes issued with Statement of Insolvency Practice 9, and they can be accessed at https://www.turpinbainsolvency.co.uk/fees-and-links. There are different versions of these Guidance Notes, and in this case please refer to the most recent version. Please note that we have also provided further information about an office holder's remuneration and expenses in our practice fee recovery sheet, which can be accessed at http://www.turpinbainsolvency.co.uk/fees-and-links.

JOINT LIQUIDATORS' EXPENSES

Expenses are any payments from the estate which are neither an office holder's remuneration nor a distribution to a creditor or a member. Expenses also includes disbursements. Disbursements are payments which are first met by the office holder and then reimbursed to the office holder from the estate. Expenses are split into:

- category 1 expenses, which are payments to persons providing the service to which the expense relates who are not an associate of the office holder; and
- category 2 expenses, which are payments to associates or which have an element of shared costs. Before being paid category 2 expenses require approval in the same manner as an office holder's remuneration.

Category 1 expenses

I have incurred the following category 1 expenses in the Liquidation:

Nature of category 1 expense	Amount incurred/ accrued in the Liquidation £	Amount unpaid £
Agents'/Valuers' fees	1,500.00	0.00
Statutory Bond	75.00	0.00
Statutory Advertising	322.80	0.00
Total	**1,897.80**	**0.00**

I paid category 1 expenses totalling £1,897.80, as indicated in the attached receipts and payments account.

I used the following professional advisors in the Liquidation:

Professional Advisor	Nature of Work	Basis of Fees
Middleton Barton Valuation	Valuer/Auctioneer	Fixed fee
Cavendish Personnel Limited t/as CP Finance	Accountants	Fixed fee

The above professional advisers undertook the following during the whole Liquidation:

MBV

- Professional valuation of the Company's Goodwill and Intellectual Property.
- Conducting sales negotiations and providing administrative support in collection of payment terms.

A sum of £1,500 plus VAT was paid to MBV.

Cavendish Personnel Limited t/as CP Finance

- Assisting with the drafting of the SOA documentation.

A sum of £500 plus VAT was paid to Cavendish Personnel Limited t/as CP Finance outside of the Liquidation.

My choice of professional advisors was based on my perception of their experience and ability to perform this type of work and the complexity and nature of the assignment. I also confirmed that they hold appropriate regulatory authorisations. I have reviewed the fees they have charged and am satisfied that they are reasonable in the circumstances of this case and represents value for money.

Comparison of estimated expenses with actual expenses incurred

Nature of expense	Estimated expenses £	Expenses incurred in total £
Statutory Bond	75.00	75.00
Statutory Advertising	290.70	322.80
Stationery & Postage	5.00	0.00
Conference call charges	10.00	0.00
Agents' costs	1,500.00-2,000.00	1,500.00
Total	**2,380.70**	**1,897.80**

As you can see above, while the total expenses I have incurred to date are in line with the total expenses I estimated I would incur when my renumeration was approved, some expenses were higher than I estimated, some were lower than I estimated. The reasons for this are outlined below:

- No postage charge was incurred;
- No conference calls were necessary;
- Statutory Advertising costs were higher than anticipated.

LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.

The legislation requires that if the Company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no creditors secured by a floating charge such that the prescribed part provisions do not apply.

Preferential Creditors

The SOA anticipated £718.46 in respect of ordinary preferential creditors relating to employee claims and no sums were anticipated in respect of secondary preferential creditors relating to HMRC's claim. No claims were received from the Redundancy Payment Service in respect of employee claims or from HMRC in respect of their secondary preferential debt.

Crown Creditors

The SOA did not indicate that there is a liability due to HMRC in respect of their unsecured claim and I confirm that no claims were received.

Non-preferential unsecured Creditors

The SOA included three non-preferential unsecured creditors with an estimated total liability of £1,347,777.61. I have received a claim from one creditor totalling £1,334,434.00. I have not received claims from si2 creditors with estimated claims in the SOA totalling £14,062.07.

DIVIDEND OUTCOME

Preferential Creditors

During the course of the liquidation I was unable to pay any dividend to preferential creditors as a result of the costs of the liquidation.

Non-preferential unsecured Creditors

During the course of the liquidation I was unable to pay any dividend to preferential creditors as a result of the costs of the liquidation.

FURTHER INFORMATION

An unsecured creditor may, with the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the Liquidator's remuneration and expenses within 21 days of their receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the Court, or with the concurrence of 10% in value of the unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidators as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about Turpin Barker Armstrong can be found at https://www.turpinbainsolvency.co.uk/fees-and-links.

SUMMARY

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself and Martin C Armstrong as Joint Liquidator of the Company. Creditors and members should note that provided no objections to release are received, then release will be obtained automatically following the delivery of the final notice to the Registrar of Companies, following which the case files relating to the Liquidation will be placed in storage.

If creditors have any queries regarding the conduct of the liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Gabriella Storey by email at gabriella.storey@turpinba.co.uk, or by phone on 020 8661 7878 before our release.

Andrew R Bailey MIPA MABRP
JOINT LIQUIDATOR

Appendix 1. Details of Work undertaken to date

Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder (and their managers). It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that an office holder must follow.

Case planning - devising an appropriate strategy for dealing with the case and giving instructions to staff to undertake the work on the case.
Setting up electronic case files.
Setting up the case on the practice's electronic case management system and entering data.
Issuing the statutory notifications to creditors and others required on appointment as office holder, including gazetting the office holder's appointment.
Obtaining a specific penalty bond (this is insurance required by statute that every insolvency office holder must obtain for each insolvency appointment).
Convening a decision procedure to seek a decision from creditors to approve the basis of remuneration.
Dealing with all routine correspondence and emails relating to the case.
Opening, maintaining and managing the estate bank account.
Creating, maintaining and managing a cashbook.
Undertaking regular bank reconciliations of the estate bank account.
Reviewing the adequacy of the specific penalty bond on a quarterly basis.
Undertaking periodic reviews of the progress of the case.
Overseeing and controlling the work done on the case by case administrators.
Preparing, reviewing and issuing annual progress reports to creditors and members.
Filing returns at Companies House.
Preparing and filing VAT returns.
Preparing and filing Corporation Tax returns.
Preparing, reviewing and issuing a final account of the liquidation to creditors and members.
Filing a final return at Companies House.

Realisation of assets:

This represents the work involved in the protection and realisation of assets, which is undertaken directly for the benefit of creditors.

Instructing valuation agents in relation to the valuation and realisation of the company's goodwill and intellectual property and liaising with them in respect of the contributions received for the assets of the company.
Transferring cash at bank from the clients' account into the liquidation account

Creditors

Claims of creditors - the office holder needs to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to

ensure that notices and reports can be issued to the creditors. The office holder also needs to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of their statutory functions

Employees - The office holder needs to deal with the ex-employees in order to ensure that their claims are processed appropriately by the Redundancy Payments Service. The office holder is required to undertake this work as part of their statutory functions.

Obtaining information from the case records about employee claims.
Completing documentation for submission to the Redundancy Payments Service.
Corresponding with employees regarding their claims.
Liaising with the Redundancy Payments Service regarding employee claims.

Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
Maintaining up to date creditor information on the case management system.

Investigations:

The insolvency legislation gives the office holder powers to take recovery action in respect of what are known as antecedent transactions, where assets have been disposed of prior to the commencement of the insolvency procedure, and also in respect of matters such as misfeasance and wrongful trading. The office holder is required by the Statements of Insolvency Practice to undertake an initial investigation in all cases to determine whether there are potential recovery actions for the benefit of creditors.

Recovering the books and records for the case.
Listing the books and records recovered.
Submitting an online return on the conduct of the directors as required by the Company Directors Disqualification Act.
Conducting an initial investigation with a view to identifying potential asset recoveries by seeking and obtaining information from relevant third parties, such as the bank, accountants, solicitors, etc.
Reviewing books and records to identify any transactions or actions the office holder may take against a third party in order to recover funds for the benefit of creditors
Corresponding with the Director in respect of my queries relating to my investigations.

Get Heli Limited

In Liquidation

Joint Liquidators' Summary of Receipts and Payments

Statement of Affairs £		From 21 March 2024 To 30 January 2025 £	From 21 March 2024 To 30 January 2025 £
	ASSET REALISATIONS		
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	COST OF REALISATIONS		
	Agents'/Valuers' Fees	1,500.00	1,500.00
		(1,500.00)	(1,500.00)
	COST OF ADMINISTRATION		
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	UNSECURED CREDITORS		
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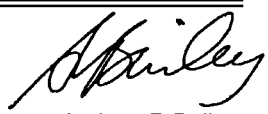
(1,334,434.00)	Earlymarket LLP - Associated Company	0.00	0.00
		0.00	0.00
	DISTRIBUTIONS		
(0.01)	Ordinary Shareholders	0.00	0.00
		0.00	0.00
(1,328,383.51)		(0.00)	(0.00)
	REPRESENTED BY		
			NIL

It should be noted that all figures stated in the Receipts and Payments Account are detailed net of VAT.



Andrew R Bailey
Joint Liquidator

Get Heli Ltd ("the Company") – In Creditors' Voluntary Liquidation
Company Registration Number: 11304901

NOTICE IS GIVEN by Andrew R Bailey and Martin C Armstrong to the creditors of the Company under rule 6.28 of The Insolvency (England and Wales) Rules 2016 and section 106 of The Insolvency Act 1986, that the company's affairs have been fully wound up.

1. Creditors have the right under rule 18.9 of The Insolvency (England and Wales) Rules 2016 to request further details of the Joint Liquidators' remuneration and expenses. That request must be made to the Joint Liquidators within 21 days of receipt of the final account, and with either the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question). Secured creditors may also request further details.

2. Creditors have the right under rule 18.34 of The Insolvency (England and Wales) Rules 2016 to apply to Court to challenge the amount and/or basis of the Joint Liquidators' fees, and/or the amount of any expenses incurred. That application must be made within 8 weeks of receipt of the final account, and with either the permission of the Court, or with the concurrence of 10% in value of the creditors (including the creditor in question). Secured creditors may also make an application.

3. Creditors may object to the release of the Joint Liquidators by giving notice in writing to the Joint Liquidators at the address given below before the end of the prescribed period. The prescribed period will end at the later of: 8 weeks after delivery of this notice; or, if any request for information regarding the Joint Liquidators' remuneration and/or expenses is made under rule 18.9, or if any application is made to Court to challenge the Joint Liquidators' fees and/or expenses under rules 18.34 or 18.35, when that request or application is finally determined.

4. The Joint Liquidators will vacate office under section 171 of the Insolvency Act 1986 when, upon expiry of the prescribed period that creditors have to object to their release, they deliver to the Registrar of Companies the final account and a notice saying whether any creditor has objected to their release.

5. The Joint Liquidators will be released under section 173 of the Insolvency Act 1986 at the same time as vacating office, unless any creditors objected to their release.

Creditors requiring further information regarding the above, should either contact me at Allen House, 1 Westmead Road, Sutton, Surrey, SM1 4LA, or contact Gabriella Storey by telephone on 020 8661 7878, or by email at gabriella.storey@turpinba.co.uk.

DATED THIS 30th DAY OF JANUARY 2025

Andrew R Bailey MIPA MABRP
JOINT LIQUIDATOR

Notice about final dividend position

Get Heli Ltd ("the Company") – In Creditors' Voluntary Liquidation
Company Registration Number: 11304901

NOTICE IS GIVEN under Rule 14.36 of The Insolvency (England and Wales) Rules 2016 by Andrew R Bailey and Martin C Armstrong to the creditors of the Company that no dividend will be declared to unsecured creditors.

A dividend will not be declared to non-preferential unsecured creditors as the funds realised have been used to meet the expenses of the liquidation.

Creditors requiring further information regarding the above, should either contact me at Allen House, 1 Westmead Road, Sutton, Surrey, SM1 4LA, or contact Gabriella Storey by telephone on 020 8661 7878, or by email at gabriella.storey@turpinba.co.uk.

DATED THIS 30th DAY OF JANUARY 2025

Andrew R Bailey MIPA MABRP
JOINT LIQUIDATOR